

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00004		3. Effective Date 2002MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZ55		Code ZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHARLES F DAY & ASSOCIATES NORTHWEST TOWER SUITE 300 2550 MIDDLE ROAD BETTENDORF IA 52722-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0030	
						10B. Dated (See Item 13) 2001FEB21	
Code 1JUR5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$57,955.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JAN23							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002MAR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0030 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FUND MOST OF THE REMAINDER OF CHARLES F. DAY & ASSOCIATES CONTRACT FOR OPTION PERIOD 1 THAT RUNS UNTIL 23 JAN 02. CLIN0003AB IS FUNDED AT AN ADDITIONAL \$45,605.00 FOR SERVICES PERFORMED. CLIN0004AB IS FUNDED FOR AN ADDITIONAL \$12,350.00 FOR TRAVEL PERFORMED IN CONJUNCTION WITH THE SOW FOR THE SERVICES.

CLIN 0003AA WAS PREVIOUSLY FUNDED AT \$10,000.00. THE CONTRACTOR HAS BILLED \$2216.40 FOR EACH TWO WEEK INCREMENTS SINCE 24 JAN 02 FOR A TOTAL OF \$8,865.60. THE CONTRACTOR IS TO PROCESS A DD250 FOR THE 4 APR 02 CYCLE FOR A TOTAL OF \$2216.40, \$1,134.40 IS TO BE BILLED AGAINST CLIN 0003AA AND \$1,082.00 AGAINST CLIN 0003AB. THE REMAINDER OF THE PAYMENTS FOR SERVICES SHALL BE AGAINST CLIN 0003AB THROUGH 9 JAN 03. ADDITIONAL DOLLARS, IN THE AMOUNT OF \$2,021.40, WILL HAVE TO BE OBLIGATED AGAINST THIS CONTRACT TO COMPLETE THE FINAL PAYMENT ON 23 JAN 03.

THE PAYMENT FOR SERVICES IS AS FOLLOWS:

<u>PAYMENT NO.</u>	<u>DATE</u>	<u>CLIN</u>	<u>DOLLAR AMOUNT</u>
5	04 APR 02	0003AA	\$1,134.40
		0003AB	1,082.00
6	18 APR 02	0003AB	2,216.40
7	02 MAY 02	0003AB	2,216.40
8	16 MAY 02	0003AB	2,216.40
9	30 MAY 02	0003AB	2,216.40
10	13 JUN 02	0003AB	2,216.40
11	27 JUN 02	0003AB	2,216.40
12	11 JUL 02	0003AB	2,216.40
13	25 JUL 02	0003AB	2,216.40
14	08 AUG 02	0003AB	2,216.40
15	22 AUG 02	0003AB	2,216.40
16	05 SEP 02	0003AB	2,216.40
17	19 SEP 02	0003AB	2,216.40
18	03 OCT 02	0003AB	2,216.40
19	17 OCT 02	0003AB	2,216.40
20	31 OCT 02	0003AB	2,216.40
21	14 NOV 02	0003AB	2,216.40
22	28 NOV 02	0003AB	2,216.40
23	12 DEC 02	0003AB	2,216.40
24	26 DEC 02	0003AB	2,216.40
25	09 JAN 03	0003AB	2,216.40
26	23 JAN 03	0003AB	195.00

TRAVEL DISBURSEMENTS ARE TO BE MADE AGAINST CLIN 0004AA, UP TO \$5,000.00, UNTIL THE LINE ITEM IS DOWN TO \$-0- (ZERO). ADDITIONAL TRAVEL DISBURSEMENTS ARE TO BE MADE AGAINST CLIN 0004AB.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$57,955 FROM \$114,960.00 TO \$172,915.00

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-C-0030 MOD/AMD P00004	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-C-0030 MOD/AMD P00004	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-C-0030 MOD/AMD P00004	

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	1	LO		\$ 45,605.00
	SERVICES LINE ITEM				
	NOUN: BALANCE OF DAY FY02 SERVICES				
	SECURITY CLASS: Unclassified				
	PRON: S62KNCH2SB PRON AMD: 01 ACRN: AB				
	AMS CD: 42212300000				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
REL CD QUANTITY DATE					
001 1 23-JAN-2003					
	\$ 45,605.00				
0004AB	SERVICES LINE ITEM	1	LO		\$ 12,350.00
	NOUN: BALANCE OF DAY 02 TRAVEL				
	SECURITY CLASS: Unclassified				
	PRON: S62KNCH1SB PRON AMD: 01 ACRN: AB				
	AMS CD: 42212300000				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
001 1 23-JAN-2003					
	\$ 12,350.00				

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0003AB	S62KNCH2SB	AB	2	\$	0.00	\$	45,605.00	\$ 45,605.00
	42212300000		26KNCH					
0004AB	S62KNCH1SB	AB	2	\$	0.00	\$	12,350.00	\$ 12,350.00
	42212300000		26KNCH					
					NET CHANGE	\$	57,955.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AB	21 22020000026N6N40P4221232512	S19130		W13G07	\$	57,955.00
					NET CHANGE	\$	57,955.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	114,960.00	\$	57,955.00	\$	172,915.00